

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 21-10268-PMM

Francis Kamundia Kariuki
 4037 Freemansburg Ave
 Easton PA 18045

Petition Filed Date: 02/03/2021
 341 Hearing Date: 03/30/2021
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$2,775.00		04/16/2021	\$2,775.00		05/21/2021	\$2,775.00	
Total Receipts for the Period: \$8,325.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,325.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CACH, LLC »» 001	Unsecured Creditors	\$11,032.72	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$832.96	\$0.00	\$0.00
3	PERITUS PORTFOLIO SERVICES II, LLC »» 003	Unsecured Creditors	\$617.83	\$0.00	\$0.00
4	TEA OLIVE, LLC »» 004	Unsecured Creditors	\$882.91	\$0.00	\$0.00
5	PA DEPARTMENT OF REVENUE »» 05P	Priority Creditors	\$4,375.92	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 05U	Unsecured Creditors	\$1,053.52	\$0.00	\$0.00
7	TD BANK USA NA »» 006	Unsecured Creditors	\$884.19	\$0.00	\$0.00
8	FAY SERVICING LLC »» 007	Mortgage Arrears	\$66,403.43	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$2,500.58	\$0.00	\$0.00
10	BETHLEHEM AREA SCHOOL DISTRICT »» 009	Secured Creditors	\$244.12	\$0.00	\$0.00
11	TOWNSHIP OF BETHLEHEM »» 010	Secured Creditors	\$7,821.73	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$446.75	\$0.00	\$0.00
13	DISCOVER BANK »» 012	Unsecured Creditors	\$857.31	\$0.00	\$0.00
14	CACH, LLC »» 013	Unsecured Creditors	\$4,830.81	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$8,325.00	Current Monthly Payment:	\$2,775.00
Paid to Claims:	\$0.00	Arrearages:	\$2,775.00
Paid to Trustee:	\$666.00	Total Plan Base:	\$72,150.00
Funds on Hand:	\$7,659.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.